

PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

O. Vou. No. _____
Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NO. 6517-4 6517-5 6517-6				1,200 600 600	00 00 00

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 2,400 00

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) _____

Per _____ Title _____

Contract No. NY-B-3338 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

25X1A

By _____

SIGN
ORIGINAL
ONLY

(Contracting Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 15
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 7011
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 171281 REVIEWER: 010956

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check or receipt must be written in the space provided for the signature of the contracting officer. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)



Baird-Atomic, Inc.

ANALYTICAL & CONTROL
INSTRUMENTS

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300150011-5

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: NY-B-3338

YOUR ORDER:

25X1A

25X1A

POST OFFICE BOX 6057
MID-CITY STATION
WASHINGTON, D. C.

ORLANDO AIRPORT
ORLANDO, FLORIDA

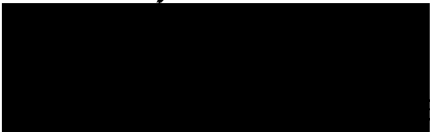
HOLD FOR AUTHORIZED PICKUP

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. NY-B-3338	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE 7/10/58	SALESMAN	INVOICE NUMBER 6517-4
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RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> AIRCRAFT <input checked="" type="checkbox"/> AIRCRAFT		PARCEL POST <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE 7/10/58 7/21/58	CARRIER'S RECEIPT NUMBER 48-18-36 48-18-37
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
2	0	2	AFT PORT A3D CANOPIES WE HEREBY CERTIFY THAT THE ABOVE INVOICE AMOUNT IS CORRECT AND JUST; AND THAT PAY- MENT THEREFORE HAS NOT BEEN RECEIVED. BAIRD-ATOMIC, INC. BY:  ER 25X1A		600.00	1,200.00

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300150011-5
SELLER REPRESENTS THAT THE ABOVE GOODS AND SERVICES COVERED BY THIS INVOICE
IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE



Baird Atomic, Inc.

ANALYTICAL & CONTROL
INSTRUMENTS

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300150011-5

Telephone University 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

25X1A

ORLANDO AIRPORT
ORLANDO, FLORIDA

HOLD FOR AUTHORIZED PICKUP

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. NY-B-3338	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE 7/10/58	SALESMAN	INVOICE NUMBER 6517-4
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RAIL. EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	DATE SHIPPED/INVOICE DATE 7/10/58	CARRIER'S RECEIPT NUMBER 48-18-36 48-18-37
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
2	0	2	AFT PORT ABB CANOPIES		600.00	1,200.00
<p>I HEREBY CERTIFY THAT THE ABOVE EQUIPMENT HAS BEEN SATISFACTORILY DELIVERED AND INSTALLED.</p> <p>25X1A</p> <p>DR., USN</p> <p>7-17-58</p>						

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300150011-5

SELLER REPRESENTS THAT THE GOODS AND SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(a) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORDER ANALYSIS



Baird-Atomic, Inc.

ANALYTICAL & CONTROL
INSTRUMENTS

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300150011-5

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: NY-B-3338

YOUR ORDER:

25X1A

25X1A

POST OFFICE BOX 6057
MID-CITY STATION
WASHINGTON, D. C.

SEATTLE-TACOMA AIRPORT
SEATTLE, WASHINGTON

XX HOLD FOR AUTHORIZED PICKUP

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. NY-B-3338	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE 7/12/58	SALESMAN	INVOICE NUMBER 6517-5
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SHIPPING INSTRUCTIONS

RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> AIR <input checked="" type="checkbox"/> AIRCRAFT	PARCEL <input type="checkbox"/> POST <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE 7/12/58 7/21/58	CARRIER'S RECEIPT NUMBER 43-18-39
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	AFT PORT A3D CANOPY		600.00	600.00
SHIPPED WITH 6517-6						
WE HEREBY CERTIFY THAT THE ABOVE INVOICE AMOUNT IS CORRECT AND JUST; AND THAT PAY- MENT THEREFORE HAS NOT BEEN RECEIVED.						
BAIRD-ATOMIC, INC.						
BY: [REDACTED]						
25X1A						

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SELLER REPRESENTS THAT THE ABOVE GOODS AND SERVICES COVERED BY THIS INVOICE,
IT HAS FULLY COMPLIED WITH SECTION 12(a) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE



Baird Atomic, Inc.

ANALYTICAL & CONTROL
INSTRUMENTS

Approved For Release 2000/04/18 : CIA-RDP81B00878R0013001500115

Telephone University 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

25X1A

SEATTLE-TACOMA AIRPORT
SEATTLE, WASHINGTON

BE HOLD FOR AUTHORIZED PICKUP

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. NY-B-3338	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE 7/12/58	SALESMAN	INVOICE NUMBER 6517-5
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RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> AIR	DATE SHIPPED/INVOICE DATE 7/12/58	CARRIER'S RECEIPT NUMBER 43-18-39
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	AFT PORT AJO CANGPT SHIPPED WITH 6517-6 I HEREBY CERTIFY THAT THE ABOVE EQUIPMENT HAS BEEN SATISFACTORILY DELIVERED AND INSTALLED. [Redacted] 25X1A CDR., USN 7-17-58		600.00	600.00

Approved For Release 2000/04/18 : CIA-RDP81B00878R0013001500115
SELLER REPRESENTS AND WARRANTS THAT THE EQUIPMENT AND SERVICES COVERED BY THIS INVOICE.
IT HAS FULLY COMPLIED WITH SECTION 12(a) OF THE FAIR LABOR STANDARDS ACT OF 1937, AS AMENDED.

ORDER ANALYSIS



Baird-Atomic, Inc.

ANALYTICAL & CONTROL
INSTRUMENTS

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Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: NY-B-3338

YOUR ORDER:

25X1A

25X1A

POST OFFICE BOX 6057
MID-CITY STATION
WASHINGTON, D. C.

SEATTLE-TACOMA AIRPORT
SEATTLE, WASHINGTON

HOLD FOR AUTHORIZED PICKUP

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. NY-B-3338	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE 7/12/58	SALESMAN	INVOICE NUMBER 6517-6
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SHIPPING INSTRUCTIONS

RAIL. EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE 7/12/58 7/21/58	CARRIER'S RECEIPT NUMBER 43-18-39
--	--------------------------------	---	----------------------------------	--	--	--------------------------------------

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	AFT PORT A3D CANOPY		600.00	600.00
SHIPPED WITH 6517-5						
WE HEREBY CERTIFY THAT THE ABOVE INVOICE AMOUNT IS CORRECT AND JUST; AND THAT PAY- MENT THEREFORE HAS NOT BEEN REC EIVED.						
BAIRD-ATOMIC, INC. 25X1A						
BY: [REDACTED]						

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YOUR ORDER:

YOUR ORDER:

25X1A

SEATTLE-TACOMA AIRPORT
SEATTLE, WASHINGTON

HOLD FOR AUTHORIZED PICKUP

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
NY-B-3338		7/12/58		6517-6

RAIL. <input type="checkbox"/> EXP. <input type="checkbox"/>		TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
						7/12/58	43-18-39

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	AFT PORT A3D CANOPY		600.00	600.00
			I HEREBY CERTIFY THAT THE ABOVE EQUIPMENT HAS BEEN SATISFACTORILY DELIVERED AND INSTALLED.			
			25X1A			
			USN			
			SHIPPED WITH 6517-5			
			7-17-58			

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ORDER ANALYSIS